

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-16931-PMM**

MICHAEL ULECKA  
ANDREA ULECKA  
505 HARRISON STREET  
EMMAUS PA 18049

Petition Filed Date: 10/18/2018  
341 Hearing Date: 12/11/2018  
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$300.00		07/02/2021	\$200.00		07/06/2021	\$100.00	
07/19/2021	\$300.00		08/02/2021	\$300.00	8/2/2021	10/04/2021	\$600.00	
10/22/2021	\$600.00		11/22/2021	\$600.00		01/03/2022	\$300.00	
02/07/2022	\$300.00		03/07/2022	\$300.00		04/11/2022	\$300.00	
05/09/2022	\$300.00		06/13/2022	\$300.00		07/12/2022	\$300.00	
<b>Total Receipts for the Period: \$5,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,143.68	\$0.00	\$1,143.68
1 »» 001	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$429.48	\$0.00	\$429.48
5 »» 005	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$232.37	\$0.00	\$232.37
6 »» 006	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$98.88	\$0.00	\$98.88
7 »» 007	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$281.60	\$0.00	\$281.60
13 »» 013	US DEPT OF HUD	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$760.75	\$0.00	\$760.75
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$1,458.16	\$0.00	\$1,458.16
11 »» 011	LVNV FUNDING LLC	Unsecured Creditors	\$165.52	\$0.00	\$165.52
3 »» 003	MIDFIRST BANK	Mortgage Arrears	\$11,488.54	\$10,077.20	\$1,411.34
12 »» 012	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$444.02	\$0.00	\$444.02
4 »» 04S	SANTANDER CONSUMER USA	Secured Creditors	\$410.40	\$410.40	\$0.00
4 »» 04U	SANTANDER CONSUMER USA	Unsecured Creditors	\$6,050.23	\$0.00	\$6,050.23
8 »» 008	UGI UTILITIES INC	Unsecured Creditors	\$435.23	\$0.00	\$435.23

**Chapter 13 Case No. 18-16931-PMM**

14	McCRYSTAL LAW OFFICES »» 014	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,200.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$12,087.60	Arrearages:	\$300.00
Paid to Trustee:	\$1,112.40	Total Plan Base:	\$18,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).